

AABEE Computing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Inca Financial Services Ltd
Chartered Certified Accountants
Central Office
Cobweb Buildings
The Lane
LYFORD
Oxon
OX12 0EE

AABEE Computing Limited

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AABEE Computing Limited

Company Information

Director	Mr James Raymond Grady
Registered office	13 Hutchcomb Road Oxford OX2 9HN
Accountants	Inca Financial Services Ltd Chartered Certified Accountants Central Office Cobweb Buildings The Lane LYFORD Oxon OX12 0EE

AABEE Computing Limited

(Registration number: 06222899)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	1,004	-
Current assets	8,112	7,544
Creditors: Amounts falling due within one year	(8,156)	(6,218)
Net current (liabilities)/assets	(44)	1,326
Total assets less current liabilities	960	1,326
Accruals and deferred income	(835)	(954)
	125	372
Capital and reserves	125	372

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

13 Hutchcomb Road
Oxford
OX2 9HN

The principal place of business is:

93 Cowley Road
Littlemore
Oxford
Oxfordshire
OX4 3TH

These financial statements were authorised for issue by the director on 24 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

AABEE Computing Limited

(Registration number: 06222899)

Balance Sheet as at 30 April 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 July 2019

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Mr James Raymond Grady
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.